

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

DALTON A. WHYTE

Case No.: 5-15-04752-RNO

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	WELLS FARGO
Court Claim Number:	03
Last Four of Loan Number:	198 Hallet - PRE-ARREARS - 9698
Property Address if applicable:	198 HALLET ROAD, , EAST STROUDSBURG, PA18301-8321

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$18,566.65
b. Prepetition arrearages paid by the Trustee:	\$18,566.65
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$3,349.87
f. Postpetition arrearages paid by the Trustee:	\$3,349.87
g. Total b, d, f:	\$21,916.52

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: March 24, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: WELLS FARGO

Court Claim Number: 03

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	9003355	09/01/2016	\$80.15	\$0.00	\$80.15
5200	9003435	10/05/2016	\$546.88	\$0.00	\$546.88
5200	9003517	11/02/2016	\$324.46	\$0.00	\$324.46
5200	9003600	12/06/2016	\$537.73	\$0.00	\$537.73
5200	9003682	01/12/2017	\$537.72	\$0.00	\$537.72
5200	9003682	02/03/2017	\$-537.72	\$0.00	\$-537.72
5200	9003761	02/08/2017	\$967.90	\$0.00	\$967.90
5200	9003836	03/09/2017	\$430.18	\$0.00	\$430.18
5200	9003912	04/12/2017	\$537.72	\$0.00	\$537.72
5200	9003912	05/05/2017	\$-537.72	\$0.00	\$-537.72
5200	9003990	05/11/2017	\$967.90	\$0.00	\$967.90
5200	9004073	06/13/2017	\$537.72	\$0.00	\$537.72
5200	9004146	07/06/2017	\$430.18	\$0.00	\$430.18
5200	9004226	08/10/2017	\$537.72	\$0.00	\$537.72
5200	9004305	09/19/2017	\$537.73	\$0.00	\$537.73
5200	9004384	10/11/2017	\$430.18	\$0.00	\$430.18
5200	9004464	11/08/2017	\$428.33	\$0.00	\$428.33
5200	9004544	12/05/2017	\$428.34	\$0.00	\$428.34
5200	9004624	01/11/2018	\$428.34	\$0.00	\$428.34
5200	9004703	02/08/2018	\$321.26	\$0.00	\$321.26
5200	9004781	03/08/2018	\$535.42	\$0.00	\$535.42
5200	9004860	04/03/2018	\$321.25	\$0.00	\$321.25
5200	9005024	05/15/2018	\$749.60	\$0.00	\$749.60
5200	9005103	06/07/2018	\$321.25	\$0.00	\$321.25
5200	9005185	07/12/2018	\$535.43	\$0.00	\$535.43
5200	9005270	08/09/2018	\$428.33	\$0.00	\$428.33
5200	9005353	09/06/2018	\$428.34	\$0.00	\$428.34
5200	9005436	10/10/2018	\$535.43	\$0.00	\$535.43
5200	9005520	11/08/2018	\$426.50	\$0.00	\$426.50
5200	9005607	12/13/2018	\$533.12	\$0.00	\$533.12
5200	9005693	01/10/2019	\$426.50	\$0.00	\$426.50
5200	9006387	09/26/2019	\$709.60	\$0.00	\$709.60
5200	9006469	10/10/2019	\$223.34	\$0.00	\$223.34
5200	9006554	11/07/2019	\$427.44	\$0.00	\$427.44
5200	9006645	12/12/2019	\$641.15	\$0.00	\$641.15
5200	9006737	01/16/2020	\$534.30	\$0.00	\$534.30
5200	9006831	02/13/2020	\$474.28	\$0.00	\$474.28
5200	9006921	03/12/2020	\$427.44	\$0.00	\$427.44
5200	9009070	11/03/2020	\$247.45	\$0.00	\$247.45
5200	9009373	12/10/2020	\$1,705.48	\$0.00	\$1705.48

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Re:

DALTON A. WHYTE

Case No.: 5-15-04752-RNO

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Debtor(s)

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on March 24, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

VINCENT RUBINO, ESQUIRE  
712 MONROE STREET  
P.O. BOX 511  
STROUDSBURG PA, 18360-0511

SERVED ELECTRONICALLY

WELLS FARGO BANK, N.A.  
DEFAULT DOCUMENT PROCESSING/MAC#N9286-01Y  
1000 BLUE GENTIAN ROAD  
EAGAN, MN, 55121-7700

SERVED BY 1<sup>ST</sup> CLASS MAIL

DALTON A. WHYTE  
198 HALLET ROAD  
EAST STROUDSBURG, PA 18301-8321

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 24, 2021

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com